

2. CONTRACT NO. HDEC04-17-D-0006 3. AWARD/EFFECTIVE DATE 27-Feb-2017 4. ORDER NUMBER 5. SOLICITATION NUMBER HDEC04-17-R-0002 6. SOLICITATION ISSUE DATE 07-Nov-2016

7. FOR SOLICITATION INFORMATION CALL: a. NAME CHRISTINA WILLIS b. TELEPHONE NUMBER (No Collect Calls) 8. OFFER DUE DATE/LOCAL TIME 04:00 PM 12 Dec 2016

9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886 CODE HDEC04  
 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: 100 % FOR:  SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  HUBZONE SMALL BUSINESS  EDWOSB NAICS: 332999  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A) SIZE STANDARD: 750

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO CODE SEE SCHEDULE 16. ADMINISTERED BY CODE SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 4XEB1 FACILITY CODE A2Z SUPPLY CORP BRIAN PAUL HOORNBECK 302 MAIN ST STEVENSVILLE MT 59870-2530 TELEPHONE NO. 406-777-1988 18a. PAYMENT WILL BE MADE BY CODE HQ0131 DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016


17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **\$126,320.00**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  


30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) HOUSTON E. BAKER / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 86257 EMAIL: houston.baker@deca.mil 31c. DATE SIGNED 27-Feb-2017

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CED 2R00-A, Flammable Liquids, 30 Gallon FFP				\$0.00
	Base Year: March 1, 2017 through February 28, 2018				
	FOB: Destination				
				ESTIMATED NET AMT	\$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	CED 2R00-A, 30 Gallon (CONUS & OCONUS) FFP	17	Each	\$994.00	\$16,898.00

Base Year: March 1, 2017 through February 28, 2018

This line item does not apply to Alaska and Hawaii.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: This CLIN is applicable for both CONUS and OCONUS store locations EXCEPT Alaska and Hawaii Locations. For CONUS, the contractor is responsible for direct delivery to the final store location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging and marking instructions as specified in the order IAW 52.212-4(g)(1)(v). The unit price shall include transportation charges to the final destination (CONUS) or port specified.

FOB: Destination

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ESTIMATED NET AMT	\$16,898.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	CED 2R00-A, 30 Gallon(Alaska and Hawaii) FFP	17	Each	\$1,494.00	\$25,398.00

Base Year: March 1, 2017 through February 28, 2018

This CLIN is applicable to orders shipped directly to Alaska and Hawaii locations only. The unit price shall include all costs for providing the flammable liquids storage containers including shipping and transportation costs.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: The contractor is responsible for direct delivery to the final store destination.  
FOB: Destination

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ESTIMATED NET AMT	\$25,398.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	CED 2R00-B, Flammable Liquids 45 Gallon FFP				\$0.00
	Base Year: March 1, 2017 through February 28, 2018				
	FOB: Destination				
				ESTIMATED NET AMT	<hr/> \$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA		12	300	\$1,137.00	\$13,644.00

Kilogram Bulk Bag

CED 2R00-B, 45 Gallon (CONUS & OCONUS) FFP

Base Year: March 1, 2017 through February 28, 2018

This line item does not apply to Alaska and Hawaii.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: This CLIN is applicable for both CONUS and OCONUS store locations EXCEPT Alaska and Hawaii Locations. For CONUS, the contractor is responsible for direct delivery to the final store location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging and marking instructions as specified in the order IAW 52.212-4(g)(1)(v). The unit price shall include transportation charges to the final destination (CONUS) or port specified.

FOB: Destination

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ESTIMATED NET AMT	\$13,644.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB	CED 2R00-B, 45 Gallon (Alaska & Hawaii) FFP	12	Each	\$1,637.00	\$19,644.00

Base Year: March 1, 2017 through February 28, 2018

This CLIN is applicable to orders shipped directly to Alaska and Hawaii locations only. The unit price shall include all costs for providing the flammable liquids storage containers including shipping and transportation costs.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: The contractor is responsible for direct delivery to the final store destination.  
FOB: Destination

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ESTIMATED NET AMT	\$19,644.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	CED 2R00-C, Flammable Liquids, 60 Gallon FFP				\$0.00
	Base Year: March 1, 2017 through February 28, 2018				
	FOB: Destination				
				ESTIMATED NET AMT	\$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AA	CED 2R00-C, 60 Gallon (CONUS & OCONUS) FFP	12	Each	\$1,298.00	\$15,576.00

Base Year: March 1, 2017 through February 28, 2018

This line item does not apply to Alaska and Hawaii.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: This CLIN is applicable for both CONUS and OCONUS store locations EXCEPT Alaska and Hawaii Locations. For CONUS, the contractor is responsible for direct delivery to the final store location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging and marking instructions as specified in the order IAW 52.212-4(g)(1)(v). The unit price shall include transportation charges to the final destination (CONUS) or port specified.

FOB: Destination

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ESTIMATED NET AMT	\$15,576.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AB	CED 2R00-C, 60 Gallon (Alaska & Hawaii) FFP	12	Each	\$1,798.00	\$21,576.00

Base Year: March 1, 2017 through February 28, 2018

This CLIN is applicable to orders shipped directly to Alaska and Hawaii locations only. The unit price shall include all costs for providing the flammable liquids storage containers including shipping and transportation costs.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: The contractor is responsible for direct delivery to the final store destination.  
FOB: Destination

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ESTIMATED NET AMT	\$21,576.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004	CED 2R00-D, Liquid Propane Cylinder FFP				\$0.00
	Base Year: March 1, 2017 through February 28, 2018 FOB: Destination				
				ESTIMATED NET AMT	<hr/> \$0.00

PSC CD: 7125

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AA	CED 2R00-D (CONUS & OCONUS) FFP	6	Each	\$882.00	\$5,292.00

Base Year: March 1, 2017 through February 28, 2018

This line item does not apply to Alaska and Hawaii.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: This CLIN is applicable for both CONUS and OCONUS store locations EXCEPT Alaska and Hawaii Locations. For CONUS, the contractor is responsible for direct delivery to the final store location. For all other OCONUS delivery locations, the contractor is responsible to deliver the shipment to the appropriate port in CONUS IAW packaging and marking instructions as specified in the order IAW 52.212-4(g)(1)(v). The unit price shall include transportation charges to the final destination (CONUS) or port specified.

FOB: Destination

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ESTIMATED NET AMT	\$5,292.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB	CED 2R00-D (Alaska & Hawaii) FFP	6	Each	\$1,382.00	\$8,292.00

Base Year: March 1, 2017 through February 28, 2018

This CLIN is applicable to orders shipped directly to Alaska and Hawaii locations only. The unit price shall include all costs for providing the flammable liquids storage containers including shipping and transportation costs.

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Warranty POC: \_\_\_\_\_

Note: The contractor is responsible for direct delivery to the final store destination.  
FOB: Destination

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ESTIMATED NET AMT	\$8,292.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	CED 2R00-A, Flammable Liquids, 30 Gallon FFP				\$0.00

Option Year One: March 1, 2018 through February 28, 2019  
FOB: Destination

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ESTIMATED NET AMT	\$0.00
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PSC CD: 7125